

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BERNADETTE D'SOUZA
P.O. Box 850473
New Orleans, LA 70185

2. Office Sought (Include title of office as well)

Judge Civil District Court

OFFICE USE ONLY

Report Number: 7610

Date Filed: 10/21/2004

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule B

Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 8/30/2004 through 10/13/2004

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of October, 2004.

Judy Barrasso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Terence C. D'Souza

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

CAMPAIGN FOR BERNADETTE D'SOUZA
P.O. Box 850473
New Orleans, LA 70185

Name and Address of **Committee's Chairman**

JUDY BARRASSO
1917 General Pershing
New Orleans, LA 70115

Name and Address of **Subsidiary Committee**

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 26,935.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 26,935.00 |
| 5. Other Receipts (Schedule A-3) | \$ 700.00 |
| 6. Loans Received (Schedule B) | \$ 5,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 32,635.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 46,922.48 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 46,922.48 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 19,135.70 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 32,635.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 46,922.48 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 4,848.22 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 5,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| DIANE K. AFRICK 10 Rosa Park New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| JOHN J. ANDERSON 1721 Elise Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| MRS. SAMUEL ANDREWS 7733 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$500.00 | \$500.00 |
| BALDWIN & HASPEL LLC 2200 Energy Centre 1100 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$500.00 | \$500.00 |
| ELLEN BALL 1306 Webster Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2004 | \$250.00 | \$250.00 |
| VIVIAN MAURICE BARETTO 5421 St. Charles Avenue Apt. 2A New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$150.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-----------------|---|
| | a. Date(s) | b. Amount(s) | |
| BENCOMO & ASSOCIATES 639 Loyola Avenue Ste. 2110 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$500.00 | \$500.00 |
| DARRYL BERGER 6000 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| ANAMARIA BERTOT 3519 Baudin Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$25.00 | \$35.00 |
| ANAMARIA BERTOT 3519 Baudin Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$10.00 | \$35.00 |
| ANNE BIRDSONG 1202 Octavia Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2004 | \$75.00 | \$75.00 |
| LYNN M. BUGGAGE 7602 Zimple Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$910.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CATHERINE U. BURKA 1539 Exposition Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$50.00 | \$50.00 |
| BURKE & MEYER APLC 2000 Energy Centre 1100 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$250.00 | \$250.00 |
| BETTY CAREY 900 Amthyst New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$150.00 | \$250.00 |
| F. NOEL CLEUTAT 6769 Vicksburg Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| C. L. COWAN 300 Lake Marina Drive #2BW New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2004 | \$500.00 | \$500.00 |
| ARUN H. DALAYA 1 Dennison Place Plainsboro, NJ 08536 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JUDITH DEFRAITES 700 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$125.00 | \$125.00 |
| CHARLES M. DELBAUM 368 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$250.00 | \$250.00 |
| PETER D. DERBES 3914 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$200.00 | \$200.00 |
| FRANK C. DUDENHEFER JR. 416 Gravier Street #1 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| EWELL ELTON EAGAN 201 St. Charles Avenue Ste. 4000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2004 | \$100.00 | \$100.00 |
| EXECUTIVE PROPERTY MANAGEMENT CO. INC. 5700 Read Blvd. Ste. 116 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,175.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GREGORY FERRISS 2000 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/11/2004 | \$250.00 | \$250.00 |
| FIRST AMERICAN TITLE CORPORATION 510 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/04/2004 | \$1,000.00 | \$1,000.00 |
| PHYLLIS E. FLORMAN 2625 Mayo Lane Prospect, KY 40059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/02/2004 | \$100.00 | \$100.00 |
| VIVIAN FONSECA 1505 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/04/2004 | \$200.00 | \$200.00 |
| LYNDA C. FRIEDMANN 19 Neron Place New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/30/2004 | \$250.00 | \$250.00 |
| ROSS A. GALLO 5357 Chestnut Street New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/30/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GALLOWAY & Smith 701 Poydras Street Ste. 4040 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/23/2004 | \$100.00 | \$100.00 |
| A. JOANNE GATES 2210 Calhoun Street New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/04/2004 | \$100.00 | \$100.00 |
| GERTLER GERTLER VINCENT AND PLOTKIN L 127-129 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/01/2004 | \$1,000.00 | \$1,000.00 |
| PAMELA R. GIBBS 1107 South Peters Unit 429 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/30/2004 | \$500.00 | \$500.00 |
| JAMES H. GILBERT JR. 400 Poydras Street Ste. 2140 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/02/2004 | \$200.00 | \$200.00 |
| DAPHNE A. GLINDMEYER 6892 Milne Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/04/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOHN A. GORDON 1429 Nashville Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$25.00 | \$25.00 |
| JOHN A. GORDON Special Account 201 St. Charles Avenue Ste. 4000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2004 | \$50.00 | \$50.00 |
| CHARLOTTE S. GOTTESMAN P. O. Box 2370 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| LEON GREENBLATT II 1500 Robert Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$100.00 | \$100.00 |
| A. GREGORY GRIMSAL 201 St. Chalres Avenue Ste. 4000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2004 | \$250.00 | \$250.00 |
| SARAH H. HANSEL 1907 Palmer Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$925.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| BUZZ HARPER 2523 Prytania Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$100.00 | \$100.00 |
| HIRSCHEL T. ABBOTT JR. APC 546 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$250.00 | \$250.00 |
| JANE L. JOHNSON 1936 S. Carrollton Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$500.00 | \$500.00 |
| SUSAN JOHNSON 1631 Octavia Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$150.00 | \$150.00 |
| EDITH GEE JONES 6021 Wright Road New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2004 | \$200.00 | \$200.00 |
| SHOBA JOSHI 832 Arabella Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| JAMES F. KILROY 7911 Freret Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$50.00 | \$50.00 |
| KOCH & ROUSE 2 Canal Street 26th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$200.00 | \$200.00 |
| KULKAMI CONSULTANTS P. O. Box 73728 Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$150.00 | \$150.00 |
| MARA KUPPERMAN 524 Colliseum Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$250.00 | \$250.00 |
| LANDRY & SWARR LLC 1010 Common Street Ste. 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| NOREEN B. LAPAYRE 13 Richmond Place New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2004 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LAW OFFICE OF MONIQUE MORIAL 201 St. Charles Avenue Ste. 3100 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| LAW OFFICES OF TAMARA KLUGER JACOBSON 2609 Canal Street Fifth Floor New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| KENNETH A. LAWDER JR. 1207 Henry Clay Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$100.00 | \$100.00 |
| GRACE PARKER LECORGNE 1136 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$50.00 | \$50.00 |
| KATHERINE D. LEGARDEUR 1434 Toledano Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| LEMIE & KELLEHER 21st. Flr. Pan American Life Center 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| IRENE ERNEST MACKENROTH P. O.Box 4407 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2004 | \$100.00 | \$100.00 |
| BALMINDER MANGAT 6001 Winchester Park Drive New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$500.00 | \$500.00 |
| MARCY V. MASSENGALE 333 Girod Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2004 | \$500.00 | \$500.00 |
| R. KING MILLING 1625 Palmer Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$100.00 | \$100.00 |
| D. C. MOHNOT 50 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$1,000.00 | \$1,000.00 |
| MONTGOMERY BARNETT BROWN READ Hammond & Mintz LLP 5200 Energy Centre 1100 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MORRIS BART PLC 909 Poydras Street Ste. 2000 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$500.00 | \$500.00 |
| SUMAN NARESH 5919 Perrier Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$500.00 | \$500.00 |
| ROXANNE NEWMAN 2326 Wirth Place New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$50.00 | \$50.00 |
| ANTHONY PALERMO 5 Versailles Blvd. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2004 | \$400.00 | \$400.00 |
| MIGNON F. PARKER 5421 St. Charles Avenue 3B New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2004 | \$20.00 | \$20.00 |
| RITA PERELA 1628 Pine Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,970.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-----------------|---|
| | a. Date(s) | b. Amount(s) | |
| CATHERINE D. PIERSON 456 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$100.00 | \$100.00 |
| WILLIAM P. QUIGLEY 7500 Dominican Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$100.00 | \$100.00 |
| JOHN CLAYTON RANDOLPH 3116 Prytania Street #3 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$25.00 | \$25.00 |
| EDMUND REDD 9 Blanc Place New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$100.00 | \$100.00 |
| RICHARD DUCOTE & ASSOCIATES PLC 731 Fern Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| RIVERSIDE SPA SHOP P. O. Box 53281 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$775.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| WENDY HICKOK ROBINSON 1617 Fern Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2004 | \$100.00 | \$100.00 |
| JAMES T. ROGERS 2926 Calhoun Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2004 | \$50.00 | \$50.00 |
| ROME ARATA & BAXLEY LLC 650 Poydras Street Ste. 2017 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2004 | \$500.00 | \$500.00 |
| JOHN ROTONTI SR. 1776 State Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| GAIL RUDDOCK 1461 Eleonore New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2004 | \$100.00 | \$100.00 |
| T. D. RUDDOCK 1461 Eleonore New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2004 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MRS. RAY SAMUEL 1225 Washington Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/30/2004 | \$250.00 | \$250.00 |
| SCHEUERMANN & JONES 210 Baronne Street Ste. 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/09/2004 | \$1,000.00 | \$1,000.00 |
| MILTON G. SCHEUERMANN JR. 1035 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/02/2004 | \$50.00 | \$50.00 |
| JOANNE M. SCHMIDT 824 City Park Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/11/2004 | \$75.00 | \$75.00 |
| STACY E. SEICSHNAYDRE 144 Middle park Place New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/23/2004 | \$200.00 | \$200.00 |
| WILLIAM H. SHANE JR. 3925 N. ServiceRoad W. Ste 105 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/30/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,825.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| SILVESTRI & MASSICOT 3914 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$300.00 | \$300.00 |
| ROGER D. SMITH 1410 Valmont Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$200.00 | \$200.00 |
| ST. JOHN'S REHAB HOSPITAL 405 Folse New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$500.00 | \$500.00 |
| SUE TEBBE 6 Oakland Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2004 | \$100.00 | \$100.00 |
| MARY THORNTON 4549 Lafon Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$5.00 | \$5.00 |
| EVAN F. TRESTMAN 4400 So. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,355.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| R. PAUL TUTTLE 3030 Grand Rt. St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2004 | \$50.00 | \$50.00 |
| ROSELLE UNGAR 4000 Rivage Court Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2004 | \$250.00 | \$250.00 |
| R. PATRICK VANCE 1821 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| KENNETH M. VISTE JR. 100 Stoney Beach Road Oshkosh, WI 54901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| MARIAN H. WALLIS 411 Broadway Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$250.00 | \$250.00 |
| TERRY K. WEAVER 25 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SUSAN M. WEISHAR 1321 Dante Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2004 | \$50.00 | \$50.00 |
| JANE WHOLEY 1011 Orleans Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2004 | \$100.00 | \$100.00 |
| CINDY M. HARRIS WILLIAMS 417 Focis Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$500.00 | \$500.00 |
| GEROGETTE H. WILLIS 31 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$100.00 | \$100.00 |
| STEVEN D. YELLIN 1500 Elenore Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2004 | \$50.00 | \$50.00 |
| RALPH ZATZKIS 201 St. Charles Avenue #3710 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2004 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BARBARA J. ZIV 210 Baronne Street Ste. 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/30/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 26,935.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| CANAL-CLAIBORNE BUILDING 1651 Canal Street Suite 1000 New Orleans, LA 70112 | 09/20/2004 | | \$700.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 700.00 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender TERENCE D'SOUZA 14 Newcomb Blvd. New Orleans, LA 70115 | 2. a. Date* <u>6/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Blvd. New Orleans, LA 70118 | 2. a. Date* <u>7/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Blvd. New Orleans, LA 70118 | 2. a. Date* <u>9/14/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A & L WOODEN STAKES INC. 332 Hord Street New Orleans, LA 70123 | 09/22/2004 | Wooden Stakes | \$ 880.88 |
| AUDIO 4640 So. Carrollton Avenue Ste. 7-D New Orleans, LA 70119 | 09/20/2004 | Media | \$ 450.00 |
| JASON AUGUSTINE No Street Address on File New Orleans, LA 70125 | 09/18/2004 | Canvassing | \$ 65.00 |
| BARBARA'S FLORIST 144 Elk Place Suite 100 New Orleans, LA 70112 | 09/09/2004 | Flowers for Event | \$ 100.00 |
| ROBERT CLAVERIE No Street Address on File New Orleans, LA 70130 | 09/16/2004 | Canvassing | \$ 120.00 |
| CREATIVE MARKETING SALES INC. 2640 Ridgelake Drive Metairie, LA 70002 | 09/02/2004 | Advertising | \$ 5,000.00 |
| DIVADEND ENTERTAINMENT LTD. P. O. Box 58163 New Orleans, LA 70158 | 09/02/2004 | Advertising | \$ 1,000.00 |
| DIVADEND ENTERTAINMENT LTD. P. O. Box 58163 New Orleans, LA 70158 | 09/02/2004 | Advertising | \$ 1,700.00 |
| 3. SUBTOTAL (optional) | | | \$9,315.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DIVADEND ENTERTAINMENT LTD. P. O. Box 58163 New Orleans, LA 70158 | 09/02/2004 | Advertising | \$ 650.00 |
| DIVADEND ENTERTAINMENT LTD. P. O. Box 58163 New Orleans, LA 70158 | 09/03/2004 | Political Consultant | \$ 824.00 |
| DIVADEND ENTERTAINMENT LTD. P. O. Box 58163 New Orleans, LA 70158 | 09/10/2004 | Political Consultant | \$ 1,044.00 |
| DESIGNING FOODS CATERING 2519 Dreux Avenue New Orleans, LA 70122 | 09/09/2004 | Food for Event | \$ 818.00 |
| REV. LERSY EDWARDS No Street Address on File , | 08/30/2004 | Radio Commercial | \$ 200.00 |
| EQUALITY LOUISIANA PAC P.O. Box 53075 New Orleans, LA 70130 | 09/07/2004 | Ballot | \$ 350.00 |
| GAMBIT WEEKLY 3923 Bienville Street New Orleans, LA 70119 | 09/08/2004 | Advertising | \$ 684.00 |
| GRAPHIC COLOR SOLUTIONS 4700 Howard Avenue New Orleans, LA 70125 | 09/17/2004 | Media | \$ 2,507.00 |
| 3. SUBTOTAL (optional) | | | \$7,077.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RAION HILL P. O. Box 19403 New Orleans, LA 70112 | 09/02/2004 | Chauffer/Driver | \$ 300.00 |
| HISPANIC POLITICAL ACTION COALITION 801 N.Broad Street New Orleans, LA 70119 | 09/02/2004 | ENDORSEMENT:Media | \$ 1,500.00 |
| LYNN LAMONTE No Street Address on File , | 09/23/2004 | Contract Labor | \$ 50.00 |
| LOUISIANA ELECTORS for Louisiana Advancement 1323 Joliet Street New Orleans, LA 70118 | 09/11/2004 | Ballot | \$ 500.00 |
| LATASHA MOORE No Street Address on File New Orleans, LA 70130 | 09/20/2004 | Contract Labor | \$ 200.00 |
| RICK OLIVER No Street Address on File , | 09/03/2004 | Media | \$ 750.00 |
| RICK OLIVER No Street Address on File , | 09/08/2004 | Media | \$ 350.00 |
| PELICAN BUS LLC 3500 Upperline Street New Orleans, LA 70125 | 09/17/2004 | Transportation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$3,800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PELICAN BUS LLC 3500 Upperline Street New Orleans, LA 70125 | 09/23/2004 | Transportation | \$ 75.00 |
| JOSEPH RABY No Street Address on File New Orleans, LA 70125 | 09/18/2004 | Canvassing | \$ 65.00 |
| NATHANIEL SCALES No Street Address on File , | 09/06/2004 | Contract Labor-Sign Crew | \$ 250.00 |
| SENIOR CITIZENS CAUCUS P. O. Box 13158 New Orleans, LA 70118 | 09/06/2004 | Registration Fee | \$ 20.00 |
| TEDDLIE MEDIA PARTNERS INC. 365 Canal Street Suite 1750 New Orleans, LA 70130 | 09/02/2004 | Media | \$ 3,870.69 |
| TEDDLIE MEDIA PARTNERS INC. 365 Canal Street Suite 1750 New Orleans, LA 70130 | 09/10/2004 | Printing | \$ 1,981.41 |
| UNITED MEDIA CORP 3788 Veterans Memorial Blvd. Metairie, LA 70002 | 09/02/2004 | Media | \$ 200.00 |
| WWL NEWS CHANNEL 15 1024 N. Rampart Street New Orleans, LA 70116 | 09/17/2004 | TV Ads | \$ 655.00 |
| 3. SUBTOTAL (optional) | | | \$7,117.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WWL TV PRODUCTIONS 1024 N. Rampart Street New Orleans, LA 70116 | 09/07/2004 | Advertising | \$ 700.00 |
| WWL TV PRODUCTIONS 1024 N. Rampart Street New Orleans, LA 70116 | 09/09/2004 | Advertising | \$ 12,155.00 |
| WWL TV PRODUCTIONS 1024 N. Rampart Street New Orleans, LA 70116 | 09/13/2004 | Advertising | \$ 6,757.50 |
| 3. SUBTOTAL (optional) | | | \$19,612.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 46,922.48 |

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